

Work Order ID 56967



Page 1

March 16, 2010 8:12:43 AM

Item ID: D4029-043

Accept



Setup Start



Revision ID:

Item Name: Webbing (Short Basket)

Stop



Start Date: 3/16/10 Start Qty: 6.00



Cust Item ID:

Required Date: 3/26/10 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan: CYDate: 10/3/16

Tooling: _____ Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4029	A

100



PURCHASING

0.00

CY 10/3/16 16

Purchasing

Purchasing

Memo

0.00

Issue P/O: 11512
 Fabricate D4029-043 as per Dwg D4029
 Possible Supplier: Aerotex or Tulmar
 Material release note is required

110



Receive & Inspect for Damage & Mat'l Certs

0.00

10/3/16 6

Packaging

Packaging

Memo

0.00

Ensure Material Release Note is attached

120



QC6- Inspect dimensions to drawing

0.00

SLD/10/16
SLD/10/16
10/3/16
10/3/16

QC

Quality Control

Memo

0.00

POSITIVE RECALL
 EFFECTIVE 10/4/05 AUTH LL
 RELEASED LL DATE 10/4/05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D4029-043 PAR #: Fault Category: Supplier NCR: Yes No DQA: Date: 10/05/06
 Resolution: SCRAP Disposition: return to supplier QA: N/C Closed: Date: 10/05/07

NCR: 56967		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/03/29	2 120	During inspection found that the webbing is too long. measuring 63.25". Should be 62.5 ± .25" P.C. made incorrectly at Aerotech. Lack of attention.	Resum	- inform Aerotech and return for correctly made part. Supplier PMA H-300A	10/13/29 10/05/03	8 10/05/03	Resum	S 10/03/29

NOTE: Date & initial all entries

Work Order ID 56967

Page 2

March 16, 2010 8:12:43 AM

Item ID: D4029-043

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Setup Start



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Item Name: Webbing (Short Basket)

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Start Date: 3/16/10 Start Qty: 6.00



Cust Item ID:

Required Date: 3/26/10 Req'd Qty: 6.00



Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start
	QC:	Date:	SPC (Y/N):	Date:	Stop	



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging Packaging	Identify as per dwg & Stock Location: <u>503</u> Memo	0.00							<u>CC/5/4(6)</u>

140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00	0.00						<u>10/05/04 JJ</u>
----------------------------------	---	------	------	--	--	--	--	--	--------------------

10/05/04 JJ
10/05/04 JJ
10/05/04 JJ

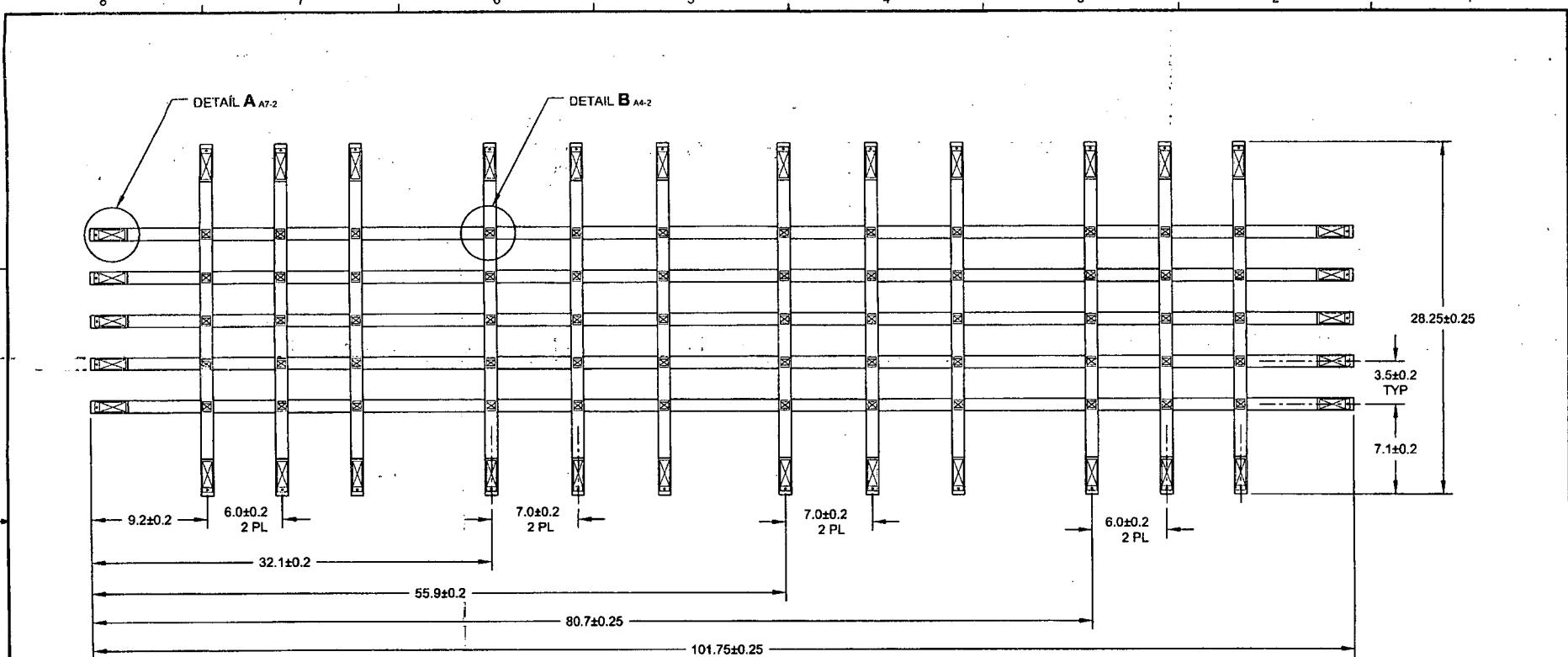
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D4029-041 WEBBING (LONG BASKET)

REFERENCE ONLY

RELEASED
2010-03-12
MP

NOTES:

- 1) MATERIAL: WEBBING MATERIAL: NYLON, MIL-W-4088K, TYPE XVII, CLASS 1A, COLOR RED
THREAD: NYLON THREAD TO BE USED FOR ALL SEAMS CONFORMING TO V-T-295 TYPE II,
CLASS A, SIZE F, COLOR RED
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: D4029-041: 2.0 lbs, D4029-043: 1.5 lbs
- 8) ALL STITCHING TO BE MACHINE STITCHED IN ACCORDANCE WITH ASTM D6193 TYPE 301.
8-10 STITCHES PER INCH, MINIMUM 0.5" BACK STITCH
- 9) HOT CUT WEBBING ENDS TO PREVENT FRAYING

56961

A	NEW ISSUE	JPH	10.03.04
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4029	SHEET 1 OF 2
APPROVED		TITLE	SCALE
DE APPR.		WEBBING, 350 BASKET	NTS
DATE	10.03.04	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE WHATSOEVER BY ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

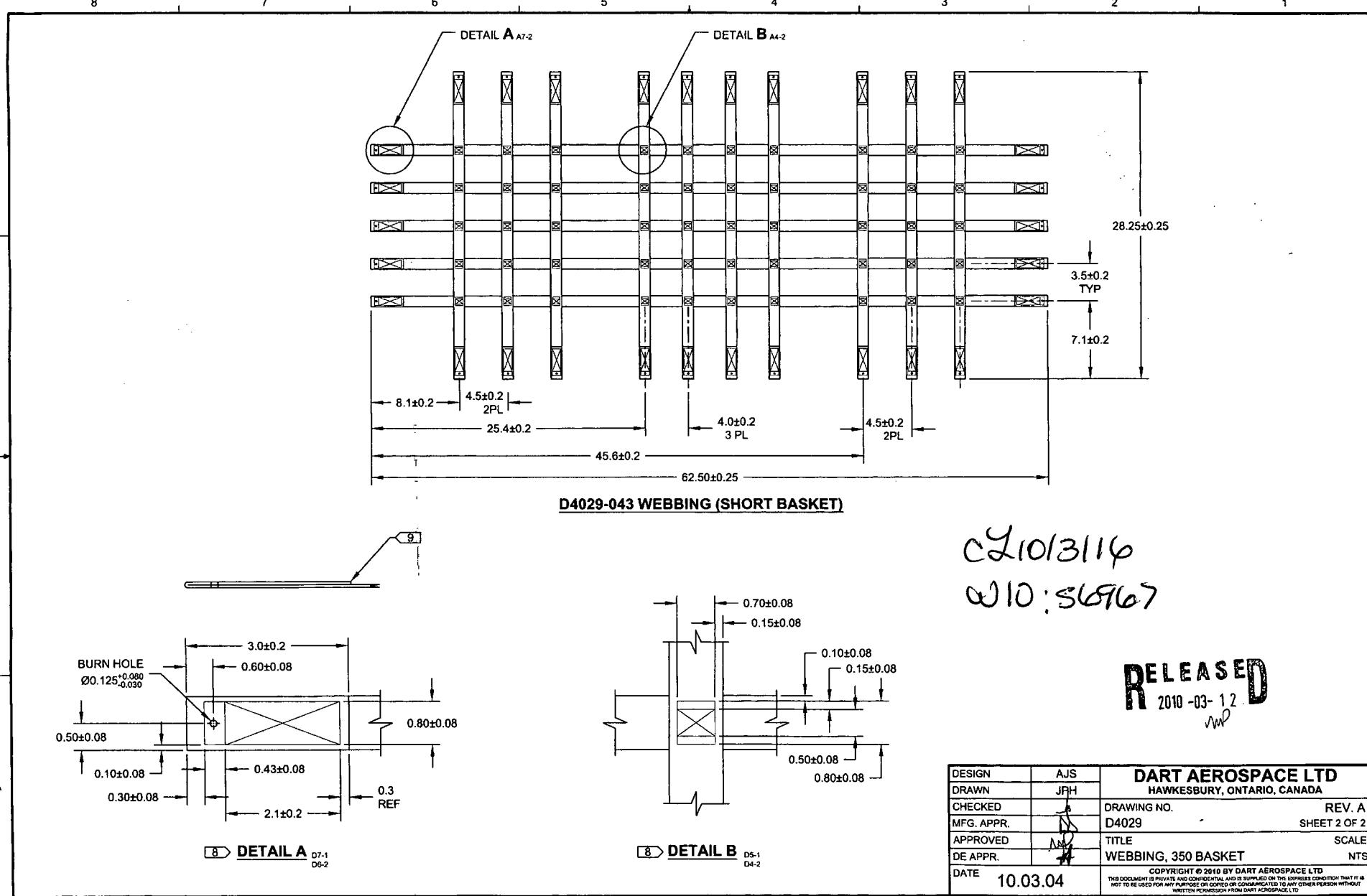
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

D

D

C

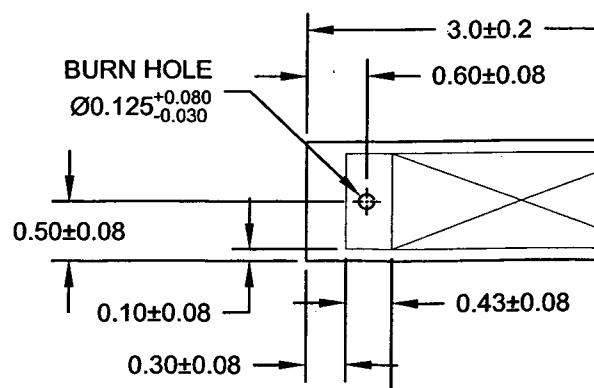
C

B

B

A

A



8 ➤ **DETAIL A**

RELEASED
 2010-03-12

AJS	DART AEROSPACE LTD	
JPH	HAWKESBURY, ONTARIO, CANADA	
DRAWING NO.		REV. A
D4029		SHEET 2 OF 2
TITLE		SCALE
WEBBING, 350 BASKET		NTS
4	COPYRIGHT © 2010 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11512

Purchase Order Date 3/16/10
PO Print Date 3/16/10

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name
Vendor Phone 403 295 8770
Vendor Fax 403 313 0793

Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

FAXED
F 10/3/10
e-mail

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4029-041P	Webbing (Long Basket)	3/26/10 Yes	✓ 6.00 Each	FedEx PI ppd	\$290.0000	\$1,740.00
		Special Inst:	AS PER DWG D4029 REV. A B56963 MATERIAL: NYLON MIL-W-4088K, TYPE 1A, COLOR RED THREAD: NYLON TO BE USED FOR ALL SEAMS CONFORMING TO V-T- 295 TYPE II CLASS A, SIZE F, COLOR RED				<i>2010/3/29</i>
2	D4029-043P	Webbing (Short Basket)	3/26/10 Yes	6.00 Each	FedEx PI ppd	\$290.0000	\$1,740.00
		Special Inst:	AS PER DWG D4029 REV. A B56967 MATERIAL SAME AS ABOVE				

**CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY**

**MATERIAL CERTIFICATION
REQD UPON DELIVERY**

PO Total: \$3,480.00

CS
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 3/16/10



#24, 2333 - 18 Ave NE
Calgary, AB T2E 8T6
Phone: (403) 295-8770
Fax: (403) 313 0793

Ship To	
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada	
Customer Phone	Customer Fax
613.632.5200	613.632.1053
Ship Via	Courier Acct No.
FedEx	15179324-0

Packing Slip

Date	Packing Slip#
26/03/2010	6219

Invoice To

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Date	P.O. No.
26/03/2010	PO11512

Description	ALT. Part Number	Part Number	Qty
WEBBING (LONG BASKET) (will be shipped on 3/29/10)		D4029-043P	
WEBBING (SHORT BASKET) GST On Sales		D4029-041P	6 C143/2

Thank you for doing business with Aerotex Interiors!

www.aerotexinteriors.com

GST/HST No. 139110308

Chantal Lavoie

From: Carson Chanthyvon [carsonc@aerotex.ca]
Sent: March 29, 2010 4:41 PM
To: Chantal Lavoie
Subject: Re: FW: P/O: 11507

Chantal,

Armrests:

For the CoC of the armrest I am going to have to remake it I misplaced the one we sent. I email to you tommorow as I am out of the office.

Basket Nets:

Please send the nets back, we will try our best to make the length shorter by 0.75". But first can you ask the engineer if the 0.75" difference is ok? That way we can save the trouble of sending it back and forth.

****It is very tough for us to get the exact length as the drawing as the net shrinks and varies, when we sew the inside 1" cross boxes****

--
Carson Chanthyvong
Manager
Aerotex Interiors Inc.
Pho: 1 (403) 295-8770
Fax: 1 (403) 313-0793
Toll: 1 (888) 868-0829

On Mon, 29 Mar 2010 14:17:22 -0400, Chantal Lavoie wrote
> Please advise.

> Thanks

> Chantal

>

>

>

> **From:** Chantal Lavoie [mailto:clavoie@dartaero.com]
> **Sent:** March 29, 2010 2:15 PM
> **To:** 'Chantal Lavoie'
> **Subject:** RE: P/O: 11507

AEROTEX

#24, 2333 - 18 Ave NE
Calgary, AB T2E 8T6
Phone: (403) 295-8770
Fax: (403) 313 0793

Packing Slip

Date	Packing Slip #
31/03/2010	6219

Ship To

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Customer Phone	Customer Fax
613.632.5200	613.632.1053
Ship Via	Courier Acct No.
FedEx	15179324-0

Invoice To

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Date	P.O. No.
26/03/2010	PO11512

Description	ALT. Part Number	Part Number	Qty
WEBBING (LONG BASKET)		D4029-043P	
WEBBING (SHORT BASKET) GST On Sales		D4029-041P	

Thank you for doing business with Aerotex Interiors!

www.aerotexinteriors.com

GST/HST No. 139110308



- Unit 24, 2333 - 18 Ave NE, Calgary AB T2E 8T6 - Phone: (403) 295-8770 - Fax: (403) 313-0793 -

CERTIFICATION OF CONFORMANCE

Customer Purchase Order:
Our Work Order:

PO11512
6219

THIS IS TO CERTIFY THAT THE FOLLOWING MATERIALS HAVE BEEN USED IN THE WORK ORDER STATED ABOVE:

WEBBING - MIL-W-4088 RED T 17

THREAD - MIL-V-T-295, CLASS A, TYPE II

HAS BEEN FABRICATED TO ESTABLISHED SPECIFICATION TO CONFIRIM WITH FAR 27.853(a), 29.853(a) and DWG. D4029 Rev A

SOLD TO:

DART AEROSPACE LTD., 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7

AUTHORIZED REPRESENTATIVE

A handwritten signature is written over a horizontal line, appearing to read "John Smith".